

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



1359-1

Name and Address of Commercial Fundraiser:

SOUTHWEST PRODUCTIONS, INC #1359
Name of commercial fundraiser
13341 GARDEN GROVE BLVD SUITE A
Address of commercial fundraiser
GARDEN GROVE, CA 92843
City, State, and ZIP Code

Name and Address of Charitable Organization:

CT No. 66306 F.E.I.N. No. 33-0210906
NATIONAL POLICE RODEO ASSOCIATION
Name of charity
10570 VALENCIA ST
Address of charity
OAKHILLS, CA 92345
City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☒

RODEO

(Type of activity)

held (on) (from) 00T. 1, 20 05, to 20

(Date or dates must be shown)

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☒ Percentage ☐ Other ☐

If other, provide brief explanation _____

1. REVENUE

A. Cash contributions

B. Entertainment sales or admission charges

C. Sales from products

D. Advertisement sales

E. Membership fees

F. Other sources: (Specify)

a. _____

b. _____

c. _____

d. _____

G. TOTAL REVENUE

258,425

A.

B.

C.

D.

E.

Fa.

Fb.

Fc.

Fd.

258,425

G.

2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Cost of merchandise for resale DEPRECIATION

F. Cost of entertainment

G. Postage

H. Advertising

I. Telephone

J. Rental of equipment BANK CHARGES

K. Facilities charge

L. Permits Mileage

M. Other expenses: (Specify)

a. DONATIONS

b. INTEREST

c. CONSULTANT

d. Insurance

N. TOTAL EXPENSES

e. Janitor/Security

f. Legal/Accounting

g. Licenses

h. Maint + Repair

i. office Expense

j. AMBULANCE SERVICE

454

167.024

12599

205

2557

1311

3639

4123

251

14,750

4179

1286

416

168

2470

446

3105

378

104

7800

550

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

Ma.

Mb.

Mc.

Md.

N.

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3. Amount to charity (subtract line 2N from line 1G)

19000

3.

4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity)

4.

5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)

5.

6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)

6.

7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

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SOUTHWEST PRODUCTIONS, INC #1359
13341 GARDEN GROVE BLVD SUITE A
GARDEN GROVE, CA 92843

CT# 66306 #33-0210906
NATIONAL POLICE RODEO ASSOC
10570 VALENCIA ST
OAKHILLS, CA 92345

ADDITIONAL

2. EXPENSES

- A. Fees or commissions MAIL Box Rent
B. Salaries Outside Services
C. Payroll taxes Rent.
D. Employee benefits Promotion
E. Cost of merchandise for resale Property taxes
F. Cost of entertainment Penalties
G. Postage Misc.
H. Advertising
I. Telephone
J. Rental of equipment
K. Facilities charge
L. Permits
M. Other expenses: (Specify)
a. _____
b. _____
c. _____
d. _____

N. TOTAL EXPENSES

53	A.
3193	B.
7749	C.
56	D.
32	E.
294	F.
83	G.
	H.
	I.
	J.
	K.
	L.
	Ma.
	Mb.
	Mc.
	Md.

258,275

N.